

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**FEBRUARY 2013**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	58.08
ADT Security Services	Maint. & Repairs	113.91
Aggregates USA LLC	Supplies and Materials	902.83
American Paper & Twine Co	Printing and Duplicating	18.00
American Paper & Twine Co	Supplies and Materials	555.33
American Paper & Twine Co	Data Processing	29.99
American South Pest Control Llc	Maint. & Repairs	44.00
Amerigas	Utilities and Fuel	857.67
Amerigas-Nashville	Utilities and Fuel	3,668.94
Aramark Uniform Services	Maint. & Repairs	471.50
Aramark Uniform Services Inc	Maint. & Repairs	888.03
Canon Solutions America Inc	Rentals and Insurance	766.33
Carolina Imaging Products	Data Processing	478.00
Cintas Corp	Prof Services Third Party	24.98
Cintas Document Management	Prof Services Third Party	9.00
City Of Germantown	Utilities and Fuel	1,347.12
Clarksville Disposal LLC	Utilities and Fuel	164.11
Crystal Springs	Supplies and Materials	39.73
Dalmatian Creative Agency Inc	Supplies and Materials	2,001.95
Davidson Farmers Cooperative	Supplies and Materials	474.00
Dell Marketing LP	Data Processing	2,059.02
Dyersburg State Community College	Rentals and Insurance	204.00
East Tennessee Human Resource Agency Inc	Rentals and Insurance	1,826.52
Enterprise Rent A Car of TN LLC	Rentals and Insurance	334.83
Fedex	Communications	21.62
Flowerwood Landscaping	Maint. & Repairs	400.00
Frontier	Communications	581.29
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,747.10
Grainger	Supplies and Materials	1,991.51
H & E Equipment	Rentals and Insurance	607.50
Harpeth Valley Utilities Distr	Utilities and Fuel	49.15
Holiday Inn Express	Travel	117.00
Holiday Inn Express & Suites Chattanooga	Travel	188.00
Image Matters Inc	Printing and Duplicating	38.50
Joslin And Son Signs	Maint. & Repairs	1,535.90
Knox Chapman Utility District	Utilities and Fuel	113.98
Knox Fire Extinguisher Co.	Maint. & Repairs	50.00
Knoxville Utilities Board	Utilities and Fuel	1,352.79
Knoxville Utility Board	Utilities and Fuel	2,333.33
Memphis Light, Gas and Water	Utilities and Fuel	1,439.99
Metro Water	Utilities and Fuel	680.00
Metro Water Services	Utilities and Fuel	680.00
Michaels Tree & Loader Services LLC	Maint. & Repairs	11,775.00
Middle Tenn Exterminating Co	Maint. & Repairs	7.00
Muratec America Inc	Supplies and Materials	465.00
Muratec America Inc	Data Processing	660.00
Napa	Motor Vehicle Operation	75.49
NES	Utilities and Fuel	981.68
Pomeroy It Solutions Sales Co Inc	Data Processing	58.00
Provident Security Inc	Supplies and Materials	447.03
Red Wing Shoe Co	Supplies and Materials	191.25
Red Wing Shoe Store	Supplies and Materials	318.73

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Southern Specialties	Printing and Duplicating	25.00
Staples Advantage	Supplies and Materials	743.89
Staples Advantage	Data Processing	1,338.95
Stop Alarms Inc	Maint. & Repairs	99.00
The Barr Group Inc	Supplies and Materials	1,477.25
Tn Chapter Ipma	Prof Services Third Party	35.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Industries	Utilities and Fuel	44.40
Wci Tn-Knoxville	Utilities and Fuel	123.80
Wci Tn-Knoxville	Maint. & Repairs	10.20
Workforce Essentials Inc	Rentals and Insurance	1,481.28
Yardworks Inc	Communications	40.00
Yardworks Inc	Supplies and Materials	340.00